



Campaign Finance Report

Caig Barton for State Representative
Committee #: 201000370

Treasurer: Barton, Craig
4402 E Meadow Dr, Phoenix, AZ 85032
Phone: (602) 493-2281
Email: craig.barton@cox.net
Candidate Name: Barton, Craig
Office Sought: State Representative - District 7

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,000.00
Total Cash Receipts this Reporting Period:	\$7,020.00
Total Cash Disbursements this Reporting Period:	\$10,950.88
Cash Balance at End of Reporting Period:	\$1,069.12

Report ID: 60739

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$7,000.00	\$0.00	\$7,000.00	\$13,656.29
Individual Contributions	C2	\$20.00	\$0.00	\$20.00	\$20.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,020.00	\$0.00	\$7,020.00	\$13,676.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10,950.88	\$0.00	\$10,950.88	\$12,607.17
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,950.88	\$0.00	\$10,950.88	\$12,607.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,950.88			

Schedule C1 - Personal and family contributions

	Date	Amount	Cycle To Date
Name: Barton, Craig Sellers, Dr. Address: 10020 N 25th Ave, Phoenix, AZ 85021 Occupation: professor, Ottawa University	06/12/2010	\$3,000.00 Cash	\$3,000.00
Name: Barton, Craig Address: 4402 E Meadow Dr, Phoenix, AZ 85032 Occupation: Profssor, Ottawa University	07/09/2010	\$3,000.00 Cash	\$10,656.29
Name: Barton, Craig Address: 4402 E Meadow Dr, Phoenix, AZ 85032 Occupation: Profssor, Ottawa University	07/26/2010	\$1,000.00 Cash	\$10,656.29
Total of Personal and Family Contributions		\$7,000.00	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$7,000.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Damiano, Joseph	08/04/2010	\$20.00	\$20.00
Address:	4931 E Acoma Dr, Scottsdale, AZ 85254		Cash	
Total of Individual Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$20.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Americopy	06/09/2010	\$2,000.00	\$6,975.71
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Name:	Home Depot	06/09/2010	\$647.27	\$663.64
Address:	16803 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Name:	Postal Palace	06/10/2010	\$176.00	\$176.00
Address:	4030 E Bell Rd, Phoenix, AZ 85032		Cash	
Name:	FedEx Office	06/12/2010	\$62.00	\$62.00
Address:	13637 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Name:	Heywood, Seth	06/12/2010	\$1,350.00	\$1,350.00
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Name:	Home Depot	06/12/2010	\$16.37	\$663.64
Address:	16803 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Name:	Office Max	06/20/2010	\$45.12	\$464.03
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Name:	Americopy	07/09/2010	\$4,945.71	\$6,975.71
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Name:	Office Max	07/09/2010	\$37.78	\$464.03
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Name:	Office Max	07/19/2010	\$40.43	\$464.03
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Name:	Office Max	07/19/2010	\$40.43	\$464.03
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Name:	Office Max	07/19/2010	\$40.43	\$464.03
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Name:	Office Max	07/19/2010	\$40.43	\$464.03
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Name:	Office Max	07/19/2010	\$45.12	\$464.03
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Name:	Advanced Graphix	07/20/2010	\$513.71	\$513.71
Address:	4707 E Bell Rd, Ste 3, Phoenix, AZ 85032		Cash	
Name:	Barton, Craig	07/29/2010	\$599.76	\$912.30
Address:	4402 E Meadow Dr, Phoenix, AZ 85032		Cash	
Occupation:	Profssor, Ottawa University			
Memo:	Reimbursement - print			
Name:	Barton, Craig	07/29/2010	\$312.54	\$912.30
Address:	4402 E Meadow Dr, Phoenix, AZ 85032		Cash	
Occupation:	Profssor, Ottawa University			
Memo:	Reimbursement - print			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Office Max	07/29/2010	\$37.78	\$464.03
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Total of Other Expenses			\$10,950.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10,950.88	

